

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Parker, Barbara Jaen

Case Number: 04 B 13818

Judge: Hollis, Pamela S

Filed: 4/7/04

Printed: 1/29/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: November 26, 2007

Confirmed: June 28, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	44,623.63	
Secured:		31,020.77
Unsecured:		1,080.60
Priority:		7,582.71
Administrative:		2,700.00
Trustee Fee:		2,223.76
Other Funds:		15.79
Totals:	44,623.63	44,623.63

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	2,700.00	2,700.00
2. Option One Mortgage Corp	Secured	34,614.99	28,979.99
3. City Of Chicago	Secured	460.30	460.30
4. Option One Mortgage Corp	Secured	1,580.48	1,580.48
5. Illinois Dept of Revenue	Priority	1,661.52	1,661.52
6. Internal Revenue Service	Priority	5,921.19	5,921.19
7. Capital One	Unsecured	46.72	22.08
8. Peoples Energy Corp	Unsecured	131.13	0.00
9. ECast Settlement Corp	Unsecured	454.46	215.03
10. RoundUp Funding LLC	Unsecured	83.03	39.29
11. Asset Acceptance	Unsecured	125.77	59.50
12. MRC Receivables Corp	Unsecured	92.29	43.68
13. Internal Revenue Service	Unsecured	1,481.58	701.02
14. Illinois Dept of Revenue	Unsecured	31.59	0.00
15. Jefferson Capital	Unsecured	94.14	0.00
16. Internal Revenue Service	Priority		No Claim Filed
17. Illinois Dept of Revenue	Priority		No Claim Filed
18. Internal Revenue Service	Priority		No Claim Filed
19. Internal Revenue Service	Priority		No Claim Filed
20. Internal Revenue Service	Priority		No Claim Filed
21. Midwest Eye Institute	Unsecured		No Claim Filed
22. Internal Revenue Service	Unsecured		No Claim Filed
23. Instant Cash Advance	Unsecured		No Claim Filed
24. SBC	Unsecured		No Claim Filed
25. Commonwealth Edison	Unsecured		No Claim Filed

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26. McMahan & Sygunick

Unsecured

No Claim Filed

\$ 49,479.19

\$ 42,384.08

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	234.55
6.5%	641.25
3%	102.60
5.5%	627.00
5%	171.00
4.8%	354.11
5.4%	93.25

\$ 2,223.76

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


